

DPD-5667-59

19 August 1959

MEMORANDUM FOR: Chief, Contracts Branch, DPD

SUBJECT : Granger Associates, Contract No. PF-400

1. This is to advise you that final payment has been made to Granger Associates under the subject contract. A review of the payment record indicates the following:

| <u>ALLOTMENT NO.</u> | <u>AMOUNT PAID</u> | <u>AMOUNT OBLIGATED</u> | <u>BALANCE</u> |
|----------------------|--------------------|-------------------------|----------------|
| 8-1004-10-001 (07.9) | \$48,000.00 | \$48,000.00 | \$ - 0 - |
| 9-1004-10-001 (07.9) | \$14,544.49 | \$14,453.52 | \$90.97 |

2. We are using this memorandum as authority to liquidate the balance of \$90.97 under allotment No. 9-1004-10-001.

Comptroller, DPD-DD/P

25X1A9a

Distribution:

- 0 - Addressee
 - 1 - Contract PF-400 (Posting)
 - 1 - Reading Finance
 - 1 - Chrono
- HEB:en/19 August 1959/Tin-DPD)

Orig. charges.

34
NO. 34
CLASS. CHARGES
NEXT REVIEW DATE
AUTH: H. H. H.
DATE: 25/1/82
REVIEWER: 000002